

EASTMAN KODAK COMPANY - APPARATUS & OPTICAL DIVISION

Contract No. E G - 400 Task I

B. V. No. 2

Z= 2798

Item

1	Total Costs provided for in Contract	\$70,620.00
2	Total Fixed Fee provided for in Contract	<u>4,943.00</u>
	Total of Contract	<u>\$75,563.00</u>
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3	Accumulated Costs, including this Voucher:	
	Salaries and Wages	\$6,903.00
	Overhead	12,071.28
	Materials	1,688.00
	Subcontracts	-0-
	Travel	-0-
	General and Administrative Expense	<u>1,443.84</u>
	Total Accumulated Costs	\$22,106.12
4	Costs paid or charged through Voucher #1	\$12,365.75
5	Costs for Period <u>10/31/60</u> through <u>11/27/60</u> :	
	Salaries and Wages	3,242.00
	Overhead	5,532.15
	Materials	329.00
	Subcontracts	-0-
	Travel	-0-
	General and Administrative Expense	<u>637.22</u>
	Costs claimed this Voucher, #2	\$9,740.37
6	Accumulated Fixed Fee including this Voucher	1,547.15
	Fixed Fee paid or charged through Voucher #1	<u>865.02</u>
	Fixed Fee claimed this Voucher, #2	\$682.13

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FIXED FEE SCHEDULE

Contract No. E G - 400

Date 10/31/60 - 11/27/60

Z-2798

<u>Estimated Cost of Contract</u>	<u>Position of Contract Report</u>	<u>% of Fixed Fee Allowable</u>
\$70,620.00	\$22,106.12	31.3%

<u>Fixed Fee on Contract</u>	<u>Allowable to Claim</u>	<u>Total Fee Allowable to Claim</u>	<u>Fixed Fee Claimed thru P.T. #1</u>	<u>Fixed Fee Claimed on P.T. #2</u>
\$4,943.00	31.3%	\$1,547.15	\$865.02	\$682.13